Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2020

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Kodigehalli

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 007-20-000093

Schedule Docket No. Head of Account: P3726, Pow Works Est.Cost: Rs 25.00 Lakhs INDENT NO.:41614

Name of Work : Improvements to roads & drains at byatarayanapura from backside of shivaji bar to beside road of titan showroom in ward no.07 Byataranapura.

Name of Contractor and Full Address: Sri Vishnu M Gowda, # 43/1, 2nd Floor, Kalleshwara Nilaya, Ranga Rao Road, Basavanagudi, Bangalore-04

Reference to Agreement No. BBMP/EE/BTP/WO/37/2020-21 Date: 14.07.2020

Certified that the measurements were taken by me on: 27/10/2020 and recorded of Pages 501318 to 501324 of measurement Book No. 5014/2019-20 and that work is satisfactorily executed.

Contractor Officer-in-charge of work AE(NS)

Certified that measurement were taken by me on 27/10/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....	1st & Final →	TTB	21,00,000 00
3) " Balance		It	21,000 00
4) Deduct Payment:		CGST	18750 00
a) Amount of previous payment as in the Office Cash Book Voucher		SGST	18750 00
No.....Dated.....S.D.No.....		Cess	21000 00
adjusted towards cash advance recovery of		CBF	2100 00
b) Payments cost store or other material supplied.		LR	22300 00
Now made recovery of amount creditable to this /other work	Fine→		2100 00
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -		Ded.	106000 00
7) Net amount due to or from Contractor unadjustments items.		Chq	1994000 00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P-3726 Zonal public works - P.W

Bill Passed for Rs. 21,00,000/=

Statutory Deductions Rs. 106000/= By Adjustment

Net Amount Paid Rs. 19,94,000/= By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer 28/10
Byatarayanapura Division
BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications	Cum
2	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications	Cum
3	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.878 cum and fine aggragtes @ 0.53cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Cum
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.	Sqm
6	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne
7	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications	Sqm
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavements using grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregate at 0.46 cum, coarse and fine aggregate confirming to IS:383-2016, with superplastisiser @3lts confirming to IS9103-2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades textured machine, and curing including cost of all materials, labour, hire charges of machineries, all lead and lift charges etc.., complete as per specifications. - M30	Cum

Pr
Qty
-
-
-
-
-
-

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	183.84	400.00	73536.00	183.84	73536.00
-	-	-	262.00	125.00	32750.00	262.00	32750.00
-	-	-	133.80	4000.00	535200.00	133.80	535200.00
-	-	-	39.60	5200.00	205920.00	39.60	205920.00
-	-	-	288.00	350.00	100800.00	288.00	100800.00
-	-	-	2.18	65000.00	141700.00	2.18	141700.00
-	-	-	117.90	1700.00	200430.00	117.90	200430.00
-	-	-	74.00	6500.00	481000.00	74.00	481000.00

9	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cst of generator, HOM of machinery screed vibaratory, power floater, blade and disc etc., with all leads and lif	Sqm
10	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(Lgt)

-	-	-	740.00	80.00	59200.00	740.00	59200.00
-	-	-	446.41	100.00	44641.00	446.41	44641.00
					1875175.75		1875175.75

1875177.00
225024.24
2100198.24

127.49

1875177.00
225021.24
2100198.24

Assistant Executive Engineer
Kodigehalli Sub Division
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2100,000